MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2003 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed to



ntip://ag.ca.gov/charities/	each charity solicited for d	must be filed for each event uring the previous calendar year.	EPARTMEN
Name and Address of Commercial Fundraiser: Gift Planning Direct, LIC 11500 West Olympic Blvd., Ste. 540 Los Angeles, CA 90064 Figures from (check one): National Campaign X	GG3	Name and Address of Charitable Organication. CT No. 3(750) F.E.I.N. No. Greenpeace Fund, Inc. Name of charity 702 H Street, NW, Ste. 300 Address of charity Washington, IC 20001 City, State, and ZIP code of charity	inization:
Telemarketing			••
(Type of activity)	held (on) (from)	1/1/03, 20, to	12/31/03
		(Date or dates must be shown)	· · · · · · · · · · · · · · · · · · ·
is the contract between the commercial fundraiser and c if other, provide brief explanation	harit y based upon a fee or ne	rcentage of rovenues.	┌ ──┐ ,
If other, provide brief explanation		rcentage of revenue? Fee 🔀 Percent age	└ Other └
1. REVENUE		<i>n</i>	•
A. Cash contributions	•	JA.	•
B. Entertainment sales or admission charges	•	A.	
C. Sales from products	_	B.	•
D. Advertisement sales	· T		
E. Membership fees	EXT	ect revenues to be collected over the	
•	IICA:	tien years as a result of estate -1.	\mathbf{g}
F. Other sources: (Specify)	· · · · · · · · · · · · · · · · · · ·	carron of member prospects (cos	
d. L		ched explanation)	
. D.			
C,	~ ~~	Fo.	•
d.			M_
G. TOTAL REVENUE			ATT.
EYDEROEO	•		
EXPENSES			
A. Fees or commissions	• • • • • • • • • • • • • • • • • • •		
B. Salaries	•	D	,
C. Payroll taxes	-		
D. Employee benefits	·	D.	
E. Cost of merchandise for resale			
F. Cost of entertainment	:		
G. Postage			
H. Advertising		breakdown of expenses	
I. Telephone	-		
J. Rental of equipment			
K. Facilities charge		J.	1
L. Permits		K.	
M. Other expenses: (Specify)		L,	
a			
b.		Ma.	•
C.		Mb.	
d.		Mc.	mA
N TOTAL EVERNORS		Md.	
N. TOTAL EXPENSES	, ,		H19 105 10

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OMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES INNUAL FINANCIAL REPORT FOR 20 03

INNUAL	. PINANCIAL REPURT FUR A	20 <u>05</u>	•
California G	overnment Code Section 12599)		
age 2			

Amount to charity (subtract line 2N from line 1G)		3.
Announce to chartey (oubtract time and months to)	• · · · · · · · · · · · · · · · · · · ·	
Less additional fundraising expenses paid by charity inclu	uding fee paid to commercial fundraiser (to be completed by o	charity)4.
Less fair market value of goods and/or services used for t		5.
Net proceeds realized by charity from the campaign (subtr	act lines 4 and 5 from line 3)	6.
(a) Does any officer, director, partner or owner of the co	mmercial fundraiser have any affiliation with or control over,	directly or indirectly, the charitable organization
for which the commercial fundraiser has contracted to		- •
☐ Yes 😿 No <u>if "yes" complete the following</u>	<u> </u>	• •
·····································		
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
	· · · · · · · · · · · · · · · · · · ·	
		•
		*
(b) For each affiliation identified in 7(a), attach copy of t	he contract between the commercial fundraiser and the chari	ity.
nder penalties of perjury, I declare that I have examined this elief, it is true, correct and complete.	report, including accompany ing documents, schedules and	st atements, and to the best of my knowledge an
	TOM. SIEGEL	MANAGING PARTNER 1/12/
ignature of authorized officer (commercial fundraiser)	Printed name	Title
	•	7
	-bit-bl- and sign for worlflootion	
his report must be signed by two officers or directors of the	Lescett-Allen	
	Lesce - Hiten	corrate 141
ignature of authorized officer/director (charity)	Printed name	Title Seavettery Da
	ELLEN M. MCPER	WE TREASURER 11
Signature of authorized officer/director (charity)	Printed name	Title
(I) the growing of the supple supple of more of the contract and the same		,
a		
	enter de la companya de la companya Enteres de la companya della companya della companya de la companya de la companya della companya de la companya de la companya de la companya de la companya della c	க் கிலக்கும் முக்கும் முறு முறு நிறு நிறு நிறு நிறு நிறு நிறு நிறு ந

GIFT PLANNING DIRECT EXPENSE ALLOCATION

	19,195.60
PRINTING EXPENSES	2,905.21
SUB CONTRACT EXPENSES	3,194.14
PROGRAM MANAGEMENT EXPENSES	440.68
SALARY/CONSULTANT EXPENSES	2,026.58
	0.00
LICENCING/REGISTRATION FEES	1,227.97
DEPRECIATION	62.99
GENERAL OFFICE	177.97
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
GROSS PROFIT	9,160.05
Total	19,195.60